

Work Order I 129571***129571***

February-17-15

Page 1

Item ID: Revision ID:
Item Name:
Draw Nbr: Start Date: 2/17/15 9:19: Start Qty: 1.00 * 1 *
Revision Nbr: Required Date: 2/17/15 9:19: Reqd Qty: 1.00 * 1 *
Reference: ECN15-515 Cust Item ID: Customer ID:
Description: UPDATE PAPERWORK TO KITS IN STK - D212-580 Sales Order:
REPLACE ICA-D212-580 REV.6

Approvals: Process Plan: Date: Tooling: Date:
QC: Date: SPC (Y/N): Date:

Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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FEB 20 2015

DAS
65
9-89QC21- 15/2/20 J
u 15-0220

List Lots

February-17-15 9:15:42 AM

Page 1 of 1

Criteria : Item ID: D212-580-043 All Locations All Warehouses All Quantity								
Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D212-580-043 Led Pulse Light	Main Warehouse FG018	125638	1/21/15	2.0000		QC21	CHG001	
Total:				2.0000				

FEB 20 2015

DAS
CS
D-89